

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-15475-AMC**

ANDREW P GAETA  
DANIELLE GAETA  
12478 BALSTON ROAD  
PHILADELPHIA PA 19154

Petition Filed Date: 08/10/2017  
341 Hearing Date: 11/03/2017  
Confirmation Date: 03/28/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$150.00		02/27/2020	\$300.00		03/23/2020	\$150.00	
04/16/2020	\$150.00		05/21/2020	\$150.00		06/16/2020	\$150.00	
07/20/2020	\$150.00		09/08/2020	\$150.00		10/16/2020	\$150.00	
12/22/2020	\$300.00		01/26/2021	\$150.00		03/25/2021	\$300.00	
05/24/2021	\$150.00							
<b>Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,450.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ACAR LEASING LTE DBA »» 001	Unsecured Creditors	\$7,990.80	\$0.00	\$7,990.80
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$1,193.55	\$0.00	\$1,193.55
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$406.94	\$0.00	\$406.94
22	QUANTUM3 GROUP LLC as agent for »» 022	Unsecured Creditors	\$300.18	\$0.00	\$300.18
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$5,760.78	\$3,650.43	\$2,110.35
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$269.18	\$0.00	\$269.18
14	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 014	Unsecured Creditors	\$945.00	\$0.00	\$945.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$852.88	\$0.00	\$852.88
15	MOMA FUNDING LLC »» 015	Unsecured Creditors	\$357.93	\$0.00	\$357.93
16	MOMA FUNDING LLC »» 016	Unsecured Creditors	\$1,159.40	\$0.00	\$1,159.40
17	MOMA FUNDING LLC »» 017	Unsecured Creditors	\$660.62	\$0.00	\$660.62
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$1,458.48	\$0.00	\$1,458.48
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$1,808.91	\$0.00	\$1,808.91
2	PHILADELPHIA GAS WORKS »» 002	Unsecured Creditors	\$464.92	\$0.00	\$464.92

**Chapter 13 Case No. 17-15475-AMC**

19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$78.12	\$49.52	\$28.60
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,147.91	\$0.00	\$1,147.91
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$3,643.04	\$0.00	\$3,643.04
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,264.86	\$0.00	\$2,264.86
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,557.03	\$0.00	\$2,557.03
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,277.57	\$0.00	\$1,277.57
21	TD BANK USA NA »» 021	Unsecured Creditors	\$1,254.66	\$0.00	\$1,254.66
10	TD RETAIL CREDIT SERVICES »» 010	Unsecured Creditors	\$1,796.21	\$0.00	\$1,796.21
24	USAA FEDERAL SAVINGS BANK »» 024	Unsecured Creditors	\$5,713.34	\$0.00	\$5,713.34
23	US DEPARTMENT OF EDUCATION »» 023	Unsecured Creditors	\$5,122.31	\$0.00	\$5,122.31
25	YOUNG MARR & ASSOCIATES »» 025	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,450.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$5,899.95	Arrearages:	\$450.00
Paid to Trustee:	\$550.05	Total Plan Base:	\$9,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).